SBR No. 185/1415
ದಿನಾಂಕ: 30/9/14

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date.....2014

Division: **BBMP, Byatarayanepura** Sub-Division: **BBMP, Vidyarnyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-14-000022**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 6.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Leveling of Suverna Mahosthava Ground in Ward No. 09, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri Chetan C, Contractor, # 28, Anjaneyaswamy Layout, Vidyaranyapura, Bangalore – 97.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/16(9143)/WO/343/2013-14** Date: **14.02.2014**

Certified that the measurements were taken by me on 30/09/14 and recorded of **Pages** ~~2 to 17~~ **to** 35 of measurement Book No. 2494 and that the work is satisfactorily executed. 2494/317-19

Chetan C 30/09

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/9 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	1st & Final Bill 593198=00
	b. Payments Now made: cost store or other material supplied.	IT 5932=00
	recovery of amount creditable to this/other work	WT 23728=00
	Amount paid on this bill Cheque / Cash.	FSD 29660=00
		LWF 5932=00
		CGF 593=00
		Roy 14550=00
		Fine 500=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	Total ded 80895=00

Chetan C
Contractor's Signature

By cheque 5,12,303=00

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

593198=00
80895=00
512303=00

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

18/3

Sl. No.		U
1	Earth work in surface excavation in **hard soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

30/1.9

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	594.00	175.35	104158.00	594.00	104158.00	
-	-	2970.00	164.66	489040.00	2970.00	489040.00	
				593198.00		**593198.00**	